

# Invoice No. 957818

Date: 2017-08-12

Vendor: Mecatronic Group

Tax ID: RO094782

Bulevardul Unirii 11

Iasi, Romania

## Client Name

ACME Systems Inc.

Somewhere Road 59,

Bucharest, Romania

## Notes

Invoices must be paid within 20 days starting with the issue date.

| Item Description     | Quantity | Price Per  | Total      |
|----------------------|----------|------------|------------|
| IT Support           | 1        | 253788 USD | 253788 USD |
|                      |          |            |            |
|                      |          |            |            |
|                      |          |            |            |
|                      |          |            |            |
|                      |          |            |            |
|                      |          |            |            |
| Subtotal: 211490 USD |          |            |            |
| Tax: 42298 USD       |          |            |            |
| Total: 253788 USD    |          |            |            |